

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711

Name (print) 1201 N. DECATUR BLVD, STE 116 Office (if applicable) LAS VEGAS, NV 89108 (702) 648-7112 District (if applicable)

Mailing Address (include city and zip code)

Telephone No.

E-Mail Address

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRY ☐ IND EXP ☒ AMENDED ☐ ANNUAL FILING☐ Annual Filing - Due January 15, 2004

Period: January 1, 2003 - December 31, 2003

☐ Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004

Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004

All others Period: Jan. 1, 2004 - Aug. 26, 2004

Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004

☒ Report #2 Due - October 26, 2004

Period: Aug. 27, 2004 - Oct. 21, 2004

☐ Report #3 Due - January 15, 2005*

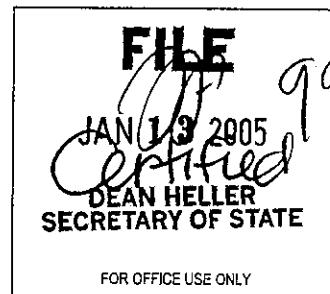
Period: Oct. 22, 2004 - Dec. 31, 2004

BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ Annual Filing - Due January 15, 2005

Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2



CONTRIBUTIONS SUMMARY

1. Total Monetary Contributions Received in Excess of \$100

This Period 0.00

Cumulative
From Beginning
of Report Period
#1 through End
of This
Reporting
Period 0.00

2. Total Monetary Contributions Received of \$100 or Less

This Period 0.00

0.00

3. Total Amount of Monetary Contributions
Received
(Add Lines 1 and 2)

This Period 0.00

Cumulative From
Beginning of
Report Period #1
Through End of
This Reporting
Period 0.004. Total Value of In Kind Contributions Received in
Excess of \$100

EXPENSES SUMMARY

5. Total Monetary Expenses Paid in Excess of \$100

7,250.00 14,500.00

6. Total Monetary Expenses Paid of \$100 or Less

7. Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)

7,250.00 14,500.00

8. Total Value of In Kind Expenses in Excess
of \$100

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.

Janice Lai, Bookkeeper

Signature

Date

1/13/05

UNITED FOOD & COMMERCIAL WORKERS LOCAL 711

Name (print)

Office (if applicable)

District (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

UNITED FOOD & COMMERCIAL WORKERS UNION LOCAL 711

Name (print)

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
TOM COLLINS 5716 SAN MIGUEL AVENUE N. LAS VEGAS, NV 89032	J	9-29-04	5,000.00
DAVID GOLDWATER 2201 PIAZA DE LA CANDELA LAS VEGAS, NV 89102	J	9-29-04	1,500.00
JOHN LEE 1340 BORDERWOOD LANE N. LAS VEGAS, NV 89031	J	9-29-04	250.00
HARLEY KALKIN 151 WEST LEXIS PAHRUMP, NV 89048	J	9-29-04	500.00

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Report Period #2

Name (print)

Office (if applicable)

District (if applicable)

**Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary**

[illegible]

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Revised: Jan-04

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